#### Oil Spill Response Equipment Annual Inspections

Oil Spill Response Requirements For Facilities Located Seaward of The Coast Line 30 CFR 254

NTL No. 2002-G09

## The "Equipment Inventory" Appendix? 30 CFR 254.24

- (a) An inventory of spill-response materials and supplies, services, equipment, and response vessels available locally and regionally.
- (b) A description of the procedures for inspecting and maintaining spill-response equipment in accordance with 30 CFR 254.43

# What Information Must I Include In The "Contractual Agreements" Appendix 30 CFR 254.25

The "Contractual agreements" appendix must furnish proof of any contracts or membership agreements with OSRO's, cooperatives,

spill-response service providers.....

The contract or membership agreement must ensure the availability of the personnel and/or equipment on a 24-hour-per-day basis.

#### Records

30 CFR 254.40

You must make all records of services, personnel, and equipment provided by OSRO's or cooperatives available to any authorized MMS representative upon request.

### Exercises For Your Response Personnel and Equipment 30 CFR 254.42

- (b)(2) An annual deployment exercise of response equipment identified in your plan that is staged at onshore locations. You must deploy and operate each type of equipment in each triennial period.
- (e) Records showing that OSRO's and oil spill removal cooperatives have deployed each type of equipment must be maintained for the 3-year cycle.

### Exercises For Your Response Personnel and Equipment 30 CFR 254.42

- Currently we are not checking these records.
- These records will be reviewed and evaluated in the future.

## Inspection of Response Equipment. 30 CFR 254.43

- (a) You must ensure that the response equipment listed in your response plan is inspected at least monthly and is maintained, as necessary, to ensure optimal performance.
- (b) You must ensure that records of the inspections and maintenance activities are kept for at least 2 years and are available to any authorized MMS representative upon request.

### MMS Inspection Process Notification

- Notify the OSRO of the Unannounced Oil Spill Equipment Inspection by calling into their 1-800 number.
- The Notification call is made just prior to conducting the inspection.
- We document the entire inspection process
  - Time of contact and the name of the person whom you contacted.
  - OSRO representative arrival time and MMS arrival time at the OSRO's facility.

#### MMS Inspection Process Records Review

- Monthly maintenance records.
- The equipment inventory List.
  - Note any equipment that had problems in recent months. And include that piece of equipment in the operational part of the inspection process

#### MMS Inspection Process Equipment Review

- Verify the equipment inventory List.
- Note the condition of the Equipment.
- Have the OSRO representative operate the selected pieces of equipment, including those identified from monthly maintenance records as having recent problems.

#### MMS Inspection Process Documentation Review

- All of the information from the field is sent to out regional office for processing
- This includes a review of;
  - Inventory documentation
  - Maintenance documentation
  - Operational documentation
  - Inspection Rating Pass or Fail
  - Added detail or general comments

#### Final Inspection Evaluation

- MMS Inspection Three Categories of an Inspection Evaluation
  - Category 1 Equipment Availability
  - Category 2 Operational Readiness
  - Category 3 OSRO's Inspection and Maintenance Records

### MMS Inspection – Three Categories of an Inspection Evaluation

 Each Category is Rated Pass or Fail, which results in an overall Pass or Fail for that location

#### MMS Inspection Team

- MMS Region
- New Orleans District
- Houma District
- Lafayette District
- Lake Charles District
- Lake Jackson District
- Corpus Christi District

- **Alton Bates**
- **Lynard Carter**
- **Brad Hunter**
- **Marty Rinaudo**
- **David Stanley**
- Harry Fitzgibbon
- John Sheive

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